

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase Telephonic instruments for the peshi and chambers of Secretary to Government, Finance (W&P) Department - Sanction of expenditure - Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 152

Dated:15-06-2010

From M/s Big Bee Telecom, Hyderabad,  
Invoice No.1027, Dated.24.05.2010.

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O R D E R:-

Sanction is accorded for Payment of an amount of Rs.61,412/- (Rupees Sixty one thousand four hundred twelve only) to M/s Big Bee Telecom, Hyderabad, towards purchase of Telephonic instruments for the peshi and chambers of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para-1 one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. This order does not require the concurrence of Finance Department as per orders on the subject.

4. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para - 1 above in favour of M/s Big Bee Telecom, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISOR &  
EX.OFFICIO DY.SECRETARY TO GOVT.

To  
M/s Big Bee Telecom,  
3-6-110, Anand Arcade,  
Himayath Nagar, Hyderabad – 500 029.

Copy to:-

The Finance (W&P - Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER